

OAHU CANDIDATES-
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NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:		SECTION II-TYPE OF REPORT:	
(a) Candidate Name:		(See the Schedule of Reporting Dates to complete this section)	
Ms Carol Fukunaga		<input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Third <input type="checkbox"/> 2nd Preliminary Primary <input checked="" type="checkbox"/> Short Form ¹ <input type="checkbox"/> Second <input type="checkbox"/> Fourth <input type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input checked="" type="checkbox"/> Supplemental	
(b) Committee Name: Carol For Senate		REPORTING PERIOD 01/01/2003 through 06/30/2003	
(c) Mailing Address: P. O. Box 61503 Honolulu HI 96822			
(d) Phone (Bus) (808) 949-7600 (Res) (808) 523-3733 Treasurer's			

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... ²		0.00
2. Cash on Hand at the Beginning of this Reporting Period.....	3710.90	
3. Total Receipts (From Line 15).....	29509.87	38885.68
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	33220.77	38885.68
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	27845.93	33510.84
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	5374.84	5374.84
7. Total Loans at the Closing of this Reporting Period.....	47216.45	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	47216.45	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-41841.61	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Carol Fukunaga 12/3/03
Candidate Signature Date

Peta V. Young 12/3/03
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
 An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
11. Contributions From:		
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties		
(i) Monetary and Non-Monetary Contributions of \$100 or Less	10857.00	10957.00
(ii) Monetary and Non-Monetary Contributions of More Than \$100	7479.92	8230.40
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	18336.92	19187.40
(b) Candidate or Candidate's Immediate Family		
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	18336.92	19187.40
13. Public Funds and Other Receipts	0.00	8525.33
14. Loans	11172.95	11172.95
15. Total Receipts (Add Lines 12 through 14)	29509.87	38885.68
DISBURSEMENTS		
16. Expenditures	19630.93	22490.72
17. Loans Repaid or Forgiven	8215.00	11020.12
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00
19. Subtotal Disbursements (Add Lines 16 through 18)	27845.93	33510.84
20. Unpaid Expenditures	0.00	
21. Total Disbursements (Add Lines 19 and 20)	27845.93	

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Carol For Senate

3 / 19

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PER TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
01/25/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jane Fukunaga 3041 Kanu Street Honolulu HI 96822		200.00	200.0
01/25/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Irene Hamamura 2667B Kaaipu Avenue Honolulu HI 96822		300.00	300.0
01/25/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bernice Hayashida 1010 Kinau Street Honolulu HI 96814		300.00	300.0
06/13/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Walter Dods 214 Wailupe Circle Honolulu HI 96821		200.00	200.0
06/13/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Louise Funai P. O. Box 37504 Honolulu HI 96837		250.00	250.0
06/13/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fumie Hamamura 3263 Oahu Avenue Honolulu HI 96822		100.00	200.0

- SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
- TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

1350.00

CHECK ONLY ONE BOX

USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILYSTATE OF HAWAII
CAMPAIGN SPENDING COMMISSIONSCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Carol For Senate

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PER TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
06/13/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bert Kobayashi 1001 Bishop Street, Suite 1570 Honolulu HI 96813		250.00	250.0
06/13/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lennox Nishimura 98-1371 Kaonohi Street Aiea HI 96701		250.00	250.0
06/13/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Thomas Yamachika 1821A Waihee Street Honolulu HI 96817		400.00	400.0
06/17/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Better Brands 94-501 Kau Street Waipahu HI 96797		120.00	120.0
06/17/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Government Employees Assn. 888 Mililani Street #601 Honolulu HI 96813		397.92	397.9
06/17/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Outrigger Hotels Hawaii 2375 Kuhio Avenue Honolulu HI 96815		500.00	500.0

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)

1917.92

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Carol For Senate

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
06/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gareth Napuunoa 98-817 Kaamilo Street Aiea HI 96701		112.00	112.00
06/19/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ann K. Higa 704 Hunakai Street Honolulu HI 96816		125.00	125.00
06/19/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ironworkers Union, Local 625 94-497 Ukee Street Waipahu HI 96797		1000.00	1000.00
06/19/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION William M. Kaneko 1040 19th Avenue Honolulu HI 96816		250.00	250.00
06/19/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John Radcliffe 1649 Waikahalulu Lane #C-12 Honolulu HI 96817		250.00	250.00
06/19/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Thomas L. Yamashiro 95-933 Paikauhale St. Mililani HI 96789		100.00	200.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)

1837.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Carol For Senate

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
06/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alice Clay 1314 Kalakaua Avenue #1503 Honolulu HI 96814		125.00	125.00
06/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Karen Iwamoto 3443 Hardesty Street Honolulu HI 96816		100.00	175.00
06/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Koga Engineering & Construction, Inc. PO Box 31298 Honolulu HI 96820		500.00	500.00
06/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION George A. Morris 222 S. Vineyard Street #401 Honolulu HI 96813		500.00	500.00
06/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Barry Shain 2336 Aha Maka Way Honolulu HI 96821		250.00	250.00
06/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Yuen Sock Kee, Ltd. 1001 Bishop Street #2700 Honolulu HI 96813		200.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1675.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
 COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Carol For Senate

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PER TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
06/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alexander & Baldwin PAC PO Box 3440 Honolulu HI 96801		250.00	250.00
06/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION First Daughter Mediaworks Inc. PO Box 161004 Honolulu HI 96816		250.00	250.00
06/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sharon Y. Miyashiro 1022 Prospect Street #702B Honolulu HI 96822		100.00	115.00
06/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms Emiko Sugino 555 University Avenue #500 Honolulu HI 96826		100.00	225.24

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)	700.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))	7479.92	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Carol For Senate

8 / 19

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/02/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends of Ann Kobayashi 3657 Waaloa Way Honolulu HI 96822	5010A Headquarter's Expenses - Rent : rent/utilities for HQ sublease	225.93
01/03/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION General Printing Corporation 532 Ahui Street Honolulu HI 96814	5019F Printing - Other : holiday card printing	1091.66
01/06/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Paradise Cafe 841 Bishop Street Honolulu HI 96813	5006 Food & Beverages : staff meeting	54.69
01/08/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U. S. Postal Service Makiki Station Honolulu HI 96822	5018 Postage/Mailing : postage	185.00
01/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Arrow Mailing Service P. O. Box 30406 Honolulu HI 96820	5018 Postage/Mailing : session invitation mailing	140.33
01/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms Joyce T. Omine 1949 Nehoa Pl. Honolulu HI 96822	5006 Food & Beverages : food for opening day	183.50
01/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tanabe Superette 934 Keeaumoku Street Honolulu HI 96814	5006 Food & Beverages : opening day food	115.20

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 1996.31

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Carol For Senate

9 / 19

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OF FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bale 1150 Fort Street Mall Honolulu HI 96813	5006 Food & Beverages : meeting food	10.84
01/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Chevron 3299 N. Nimitz Hwy. Honolulu HI 96819	5022A Vehicle - Gas : gas for rental van	3.44
01/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Enterprise Rent A Car 3223 N. Nimitz Hwy. Honolulu HI 96819	5022 Vehicle : van rental for staff tour	86.68
01/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jenny's Leis & Flowers 65 N. Beretania Street Honolulu HI 96817	5017 Politically Related Activity : flowers	12.48
01/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION K-Mart 500 N. Nimitz Highway Honolulu HI 96817	5002 Contribution to Community Organization : Xmas tree donations	74.94
01/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Nishizawa, Daryl 98-1066 Komo Mai Drive Aiea HI 96701	community meeting microphones	43.75
01/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway 1121 S. Beretania Street Honolulu HI 96814	5006 Food & Beverages : pro rata refreshments, community mtg	7.80

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 239.93

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Carol For Senate

10 / 19

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway 1121 S. Beretania Street Honolulu HI 96814	5006 Food & Beverages : refreshments for community meetings	10.18
01/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway 1121 S. Beretania Street Honolulu HI 96814	5006 Food & Beverages : food for community meeting	6.24
01/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Yama Productions 6002 Elelupe Place Honolulu HI 96816	5017 Politically Related Activity : community meeting microphones	150.00
01/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longs Drugs 1450 Ala Moana Blvd. Honolulu HI 96814	5013 Media Ad Production : reprint photos	22.50
01/23/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carol Okimi 112 Puwa Place Kailua HI 96734	data services	153.57
02/19/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 210 Ward Avenue Honolulu HI 96814	5001 Bank Charges & Adjustments : special handling fee	22.00
02/28/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 210 Ward Avenue Honolulu HI 96814	5001 Bank Charges & Adjustments : service charge	2.50
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			366.99
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Carol For Senate

11 / 19

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
03/08/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LavaNet 733 Bishop Street, Suite 1170 Honolulu HI 96813	internet service	288.00
03/08/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Focus, Inc. 1013 Kawaihau Street Honolulu HI 96814	5013 Media Ad Production : dupe vid-eotape	95.83
03/08/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Yuri's Florist 1483 S. King Street Honolulu HI 96814	flowers	78.00
03/12/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 210 Ward Avenue Honolulu HI 96814	5001 Bank Charges & Adjustments : service charge	22.00
03/13/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 210 Ward Avenue Honolulu HI 96814	5001 Bank Charges & Adjustments : service charge	22.00
03/14/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 210 Ward Avenue Honolulu HI 96814	5001 Bank Charges & Adjustments : service charge	22.00
03/19/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 210 Ward Avenue Honolulu HI 96814	5001 Bank Charges & Adjustments : service charge	22.00
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			549.83
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

12 / 19

Carol For Senate

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
03/31/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 210 Ward Avenue Honolulu HI 96814	5001 Bank Charges & Adjustments : service charge	2.50
04/11/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Louise Funai P. O. Box 37504 Honolulu HI 96837	April 2003 services	500.00
04/30/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 210 Ward Avenue Honolulu HI 96814	5001 Bank Charges & Adjustments : service charge	2.50
05/01/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Louise Funai P. O. Box 37504 Honolulu HI 96837	5004 Employee Services : May 2003 services	500.00
05/30/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 210 Ward Avenue Honolulu HI 96814	5001 Bank Charges & Adjustments : service charge	2.50
05/30/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Honolulu Advertiser 605 Kapiolani Blvd. Honolulu HI 96813	5000B Advertising - Newspaper : fundraiser ads	1620.20
05/30/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Honolulu Weekly 1200 College Walk Honolulu HI 96817	5000B Advertising - Newspaper : fundraiser ad	629.16

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

3256.86

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

13 / 19

Carol For Senate

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
06/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Chai's Island Bistro 1 Aloha Tower Drive Honolulu HI 96813	5006 Food & Beverages : volunteer lunch	140.47
06/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CompUSA 604 Ala Moana Blvd. Honolulu HI 96813	5014B Office Expenses - Computer/Computer Supplies : printer	437.46
06/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Consolidated Theatres 1044 Auahi Street Honolulu HI 96813	Volunteer event	247.00
06/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco Wholesale 525 Alakawa Street Honolulu HI 96817	5006 Food & Beverages : refreshments for volunteers	202.10
06/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fisher Hawaii 450 Cooke Street Honolulu HI 96813	5014C Office Expenses - Office Supplies : office supplies	90.48
06/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION K-Mart 500 N. Nimitz Highway Honolulu HI 96817	5014C Office Expenses - Office Supplies : chairs	83.33
06/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinko's 2575 S. King Street Honolulu HI 96826	5019 Printing : photocopying	20.67
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			1221.51
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

15 / 19

Carol For Senate

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
06/16/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bronson's 1088 Bishop Street LL-13 Honolulu HI 96813	Parking for volunteers	50.00
06/17/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 210 Ward Avenue Honolulu HI 96814	5001 Bank Charges & Adjustments : service charge	22.00
06/17/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Better Brands 94-501 Kau Street Waipahu HI 96797	fundraiser wine	120.00
06/17/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bronson's 1088 Bishop Street LL-13 Honolulu HI 96813	5006 Food & Beverages : fundraiser food	2623.44
06/17/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Government Employees Assn. 888 Mililani Street #601 Honolulu HI 96813	Fundraiser beer, soda	397.92
06/17/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Outrigger Hotels Hawaii 2375 Kuhio Avenue Honolulu HI 96815	gift certificates	500.00
06/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 210 Ward Avenue Honolulu HI 96814	5001 Bank Charges & Adjustments : service charges	66.00
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			3779.36
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

16 / 19

Carol For Senate

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
06/20/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 210 Ward Avenue Honolulu HI 96814	5001 Bank Charges & Adjustments : service charge	22.00
06/23/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Arrow Mailing Service P. O. Box 30406 Honolulu HI 96820	5018 Postage/Mailing : Fundraiser ticket mailing	945.22
06/23/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Louise Funai P. O. Box 37504 Honolulu HI 96837	June 2003 services	750.00
06/23/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Helemano Plantation 64-1510 Kamehameha Hwy. Wahiawa HI 96786	5006 Food & Beverages : FR desserts	71.06
06/23/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION North Shore Farms LLC PO Box 1098 Waialua HI 96791	5006 Food & Beverages : fruit/vegetable for FR	26.56
06/23/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pyrus, Inc. 770 Kapiolani Blvd. #403 Honolulu HI 96813	5013 Media Ad Production : ad & graphics prep & printing	1949.20
06/27/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION K-Mart 500 N. Nimitz Highway Honolulu HI 96817	5006 Food & Beverages : FR food items	83.47

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 3847.51

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

14 / 19

Carol For Senate

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
06/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mac Made Easy 1613 Nuuanu Avenue Honolulu HI 96817	5014B Office Expenses - Computer/Computer Supplies : equipment	3568.54
06/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mac Made Easy 1613 Nuuanu Avenue Honolulu HI 96817	5014B Office Expenses - Computer/Computer Supplies : case, laptop pad, power cord	146.85
06/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Nextel Partners P. O. Box 5188 Carol Stream IL 60197	5014A Office Expenses - Cellular Phone : replacement cell phone	343.19
06/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pictures Plus 333 Ward Avenue Honolulu HI 96814	5014C Office Expenses - Office Supplies : frames	31.14
06/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rainbow Photo 661 Keeaumoku Street Honolulu HI 96814	5013 Media Ad Production : photos	34.16
06/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U. S. Postal Service Makiki Station Honolulu HI 96822	5018 Postage/Mailing : postage, express mail, mailbox key	113.05
06/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Yum Yum Tree Ward Centre Honolulu HI 96814	5006 Food & Beverages : campaign meeting	31.51
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			4268.44
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Carol For Senate

17 / 19

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
06/27/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Gateway Center 720 North King St. Honolulu HI 96817	5002 Contribution to Community Organization : donation - Weed & Seed events	100.00
06/27/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway 1121 S. Beretania Street Honolulu HI 96814	5006 Food & Beverages : FR food	4.19
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			104.19
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			19630.93

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

18 / 19

Carol For Senate

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Ms Carol Fukunaga P. O. Box 61503 Honolulu HI 96822 Emp/Occu: /	6950.62	8489.95	<input type="checkbox"/> FORGIVEN 0.00	15440.57
01/01/1997	loan				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Harold Fukunaga 3041 Kanu Street Honolulu HI 96822 Emp/Occu: /	3500.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	3500.00
11/06/2000	loan				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Jane Fukunaga 3041 Kanu Street Honolulu HI 96822 Emp/Occu: /	2500.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	2500.00
11/06/2000	loan				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Hawaii State Federal Credit Union P. O. Box 3072 Honolulu HI 96802 Emp/Occu: /	17600.88	0.00	<input type="checkbox"/> FORGIVEN 4425.00	13175.88
09/05/2002	loan				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Hawaii State Federal Credit Union P. O. Box 3072 Honolulu HI 96802 Emp/Occu: /	13707.00	0.00	<input type="checkbox"/> FORGIVEN 3290.00	10417.00
10/28/2002	loan				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Ms Carol Fukunaga P. O. Box 61503 Honolulu HI 96822 Emp/Occu: /	0.00	1000.00	<input type="checkbox"/> FORGIVEN 0.00	1000.00
03/15/2003					

1. SUBTOTAL (This Page)

9489.95 7715.00 46033.45

2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)

3. TOTAL LOANS REPAYED OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)

4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)

If a loan is forgiven, the loan must be also reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE D
LOANS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

19 / 19

Carol For Senate

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Ms Carol Fukunaga P. O. Box 61503 Honolulu HI 96822 Emp/Occu: /	0.00	1533.00	<input type="checkbox"/> FORGIVEN 0.00	1533.00
03/15/2003					
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Ms Carol Fukunaga P. O. Box 61503 Honolulu HI 96822 Emp/Occu: /	0.00	2000.00	<input type="checkbox"/> FORGIVEN 0.00	2000.00
04/14/2003					
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Ms Carol Fukunaga P. O. Box 61503 Honolulu HI 96822 Emp/Occu: /	0.00	1150.00	<input type="checkbox"/> FORGIVEN 500.00	650.00
05/08/2003					
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Ms Carol Fukunaga P. O. Box 61503 Honolulu HI 96822 Emp/Occu: /	0.00	5489.95	<input type="checkbox"/> FORGIVEN 0.00	5489.95
06/15/2003					

1. SUBTOTAL (This Page)	10172.95	500.00	9672.95
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)	11172.95		
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)		8215.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			47216.45

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

Form CC-5(D) (Rev. 5/99)